

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Stores –Refilling of Printer Cartridges and Replacement of the certain spareparts to the LaserJet Printersin Law DepartmentthroughM/s K.K.K. Computers, Hyderabad – Payment ofAmount – Sanctioned – Orders – Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 129

Dated: 14-03-2019,
Read the following:-

1. G.O. Rt. No. 607, Law (E.II) Department, dated:12.11.2018.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 209, dated:08.03.2019 along with advance stamped receipt.

-:oOo:-

ORDER:-

Government hereby accord sanction for payment of Rs.9,450/- (Rupees Nine thousand four hundred and fifty only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabadtowards the cost of:(i) HP 12A LaserJet printer cartridgesrefilling (10 Nos), (ii) HP 05A&30A refilling of LaserJet printer cartridges (4 Nos), (iii) Samsung 101 LaserJet printer cartridge refilling (1 No), (iv) HP 12A, HP 05A& Samsung LaserJet Printer cartridge drum change (12 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s.K.K.K. Computers, Bank A/c No.**992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICRCode:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJANRAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s K.K.K. Computers,
H.No. 1-1-51/42,New Banjara Colony,Kapra, E.C.I.L.,
HYDERABAD-500062.
Copy to: Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.